CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
496475 /	06356848

Product		
OBAMA SKED C		
Contract Dates	Estimate #	
10/02/12 - 11/06/12	1904	
Advertiser	Original Date / Revision	
Obama For America	09/28/12 / 09/28/12	

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	Account Executive	Sales Office
KVVU	Teresa Difuria	TELEREP-PHIL
Special Handling		
Demographic		
Adults 35+		
IDB#	Advertiser Code	Product Code
	95	101
Agency Ref	Advertiser Ref	

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	10/02/12	11/05/12	Extra	M-F 1:05-1:35am		:30			NM	25	$5,625.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/02/12	10/08/12	MTWTF--	5	$225.00							
Week:	10/09/12	10/15/12	MTWTF--	5	$225.00							
Week:	10/16/12	10/22/12	MTWTF--	5	$225.00							
Week:	10/23/12	10/29/12	MTWTF--	5	$225.00							
Week:	10/30/12	11/05/12	MTWTF--	5	$225.00							
N 2	KVVU	10/02/12	11/05/12	Better	M-F 11a-12p		:30			NM	25	$4,875.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/02/12	10/08/12	MTWTF--	5	$195.00							
Week:	10/09/12	10/15/12	MTWTF--	5	$195.00							
Week:	10/16/12	10/22/12	MTWTF--	5	$195.00							
Week:	10/23/12	10/29/12	MTWTF--	5	$195.00							
Week:	10/30/12	11/05/12	MTWTF--	5	$195.00							
N 3	KVVU	10/02/12	11/05/12	Friends	M-F 12:05-1:05a		:30			NM	25	$5,625.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/02/12	10/08/12	MTWTF--	5	$225.00							
Week:	10/09/12	10/15/12	MTWTF--	5	$225.00							
Week:	10/16/12	10/22/12	MTWTF--	5	$225.00							
Week:	10/23/12	10/29/12	MTWTF--	5	$225.00							
Week:	10/30/12	11/05/12	MTWTF--	5	$225.00							
N 4	KVVU	10/02/12	11/05/12	Anderson	3-4p		:30			NM	25	$7,500.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/02/12	10/08/12	MTWTF--	5	$300.00							
Week:	10/09/12	10/15/12	MTWTF--	5	$300.00							
	Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length		Rate	Type		
	6	KVVU	10/09/12-10/15/12	Anderson	3-4p	MTuWThF----	:30		~~$300.00~~	NM		
	See MG 4.26											
	26	KVVU	10/15/12-10/15/12	Anderson	2-3p	M----------	:30		$300.00	NM		
	Ⓜ	MG for 4.6 10/15										
Week:	10/16/12	10/22/12	MTWTF--	5	$300.00							

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Contract / Revision	Alt Order #
496475 /	06356848

Contract Dates	Product	Estimate #
10/02/12 - 11/06/12	OBAMA SKED C	1904

Advertiser	Original Date / Revision
Obama For America	09/28/12 / 09/28/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
14	KVVU	10/16/12-10/22/12		Anderson	3-4p	MTuWThF----	:30		~~$300.00~~	NM		
See MG 4.28												
15	KVVU	10/16/12-10/22/12		Anderson	3-4p	MTuWThF----	:30		~~$300.00~~	NM		
See MG 4.27												
27	KVVU	10/18/12-10/18/12		Anderson	2-3p	----Th-----	:30		$300.00	NM		
Ⓜ	MG for 4.15 10/18											
28	KVVU	10/19/12-10/19/12		Anderson	2-3p	------F----	:30		$300.00	NM		
Ⓜ	MG for 4.14 10/19											
Week:		10/23/12	10/29/12	MTWTF--	5	$300.00						
Week:		10/30/12	11/05/12	MTWTF--	5	$300.00						
N	5	KVVU	10/02/12	11/05/12	The Dr.Oz Show	4-5p		:30		NM	25	$8,750.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	5	$350.00						
Week:		10/09/12	10/15/12	MTWTF--	5	$350.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
9	KVVU	10/09/12-10/15/12		The Dr.Oz Show	4-5p	MTuWThF----	:30		~~$350.00~~	NM		
See MG 5.26												
26	KVVU	10/15/12-10/15/12		Dr Oz	3-4p	M----------	:30		$350.00	NM		
Ⓜ	MG for 5.9 10/15											
Week:		10/16/12	10/22/12	MTWTF--	5	$350.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
12	KVVU	10/16/12-10/22/12		The Dr.Oz Show	4-5p	MTuWThF----	:30		~~$350.00~~	NM		
See MG 5.27												
15	KVVU	10/16/12-10/22/12		The Dr.Oz Show	4-5p	MTuWThF----	:30		~~$350.00~~	NM		
See MG 5.28												
27	KVVU	10/18/12-10/18/12		Dr Oz	3-4p	----Th-----	:30		$350.00	NM		
Ⓜ	MG for 5.12 10/18											
28	KVVU	10/19/12-10/19/12		Dr Oz	3-4p	------F----	:30		$350.00	NM		
Ⓜ	MG for 5.15 10/19											
Week:		10/23/12	10/29/12	MTWTF--	5	$350.00						
Week:		10/30/12	11/05/12	MTWTF--	5	$350.00						
N	6	KVVU	10/02/12	11/05/12	Fox 5 News at 6pm	M-F 6-630pm		:30		NM	15	$7,875.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	3	$525.00						
Week:		10/09/12	10/15/12	MTWTF--	3	$525.00						
Week:		10/16/12	10/22/12	MTWTF--	3	$525.00						
Week:		10/23/12	10/29/12	MTWTF--	3	$525.00						
Week:		10/30/12	11/05/12	MTWTF--	3	$525.00						
N	7	KVVU	10/02/12	11/05/12	Extra	M-F 7-730p		:30		NM	15	$9,375.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	3	$625.00						
Week:		10/09/12	10/15/12	MTWTF--	3	$625.00						
Week:		10/16/12	10/22/12	MTWTF--	3	$625.00						
Week:		10/23/12	10/29/12	MTWTF--	3	$625.00						
Week:		10/30/12	11/05/12	MTWTF--	3	$625.00						
N	8	KVVU	10/02/12	11/05/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30		NM	25	$17,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	5	$700.00						
Week:		10/09/12	10/15/12	MTWTF--	5	$700.00						
Week:		10/16/12	10/22/12	MTWTF--	5	$700.00						

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(702)435-5555

Contract / Revision	Alt Order #
496475 /	06356848

Contract Dates	Product	Estimate #
10/02/12 - 11/06/12	OBAMA SKED C	**1904**

Advertiser	Original Date / Revision
Obama For America	09/28/12 / 09/28/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/23/12	10/29/12	MTWTF--	5	$700.00						
Week:		10/30/12	11/05/12	MTWTF--	5	$700.00						
N 9	KVVU	10/02/12	11/05/12	TMZ	730-8p		:30			NM	10	$8,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	2	$850.00						
Week:		10/09/12	10/15/12	MTWTF--	2	$850.00						
Week:		10/16/12	10/22/12	MTWTF--	2	$850.00						
Week:		10/23/12	10/29/12	MTWTF--	2	$850.00						
Week:		10/30/12	11/05/12	MTWTF--	2	$850.00						
N 10	KVVU	10/02/12	11/05/12	More M-F 9-10a	M-F 9a-10a		:30			NM	25	$6,875.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	5	$275.00						
Week:		10/09/12	10/15/12	MTWTF--	5	$275.00						
Week:		10/16/12	10/22/12	MTWTF--	5	$275.00						
Week:		10/23/12	10/29/12	MTWTF--	5	$275.00						
Week:		10/30/12	11/05/12	MTWTF--	5	$275.00						
N 11	KVVU	10/07/12	11/04/12	Friends Weekend	5-6p		:30			NM	5	$1,125.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	------1	1	$225.00						
Week:		10/08/12	10/14/12	------1	1	$225.00						
Week:		10/15/12	10/21/12	------1	1	$225.00						
Week:		10/22/12	10/28/12	------1	1	$225.00						
Week:		10/29/12	11/04/12	------1	1	$225.00						
N 12	KVVU	10/07/12	11/04/12	Extra Weekend	Su 6-7p		:30			NM	5	$1,625.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	------1	1	$325.00						
Week:		10/08/12	10/14/12	------1	1	$325.00						
Week:		10/15/12	10/21/12	------1	1	$325.00						
Week:		10/22/12	10/28/12	------1	1	$325.00						
Week:		10/29/12	11/04/12	------1	1	$325.00						
N 13	KVVU	10/18/12	11/01/12	Glee	Thu 9p-10p		:30			NM	2	$13,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	---1---	1	$6,500.00						
Week:		10/22/12	10/28/12	-------	0	$0.00						
Week:		10/29/12	11/04/12	---1---	1	$6,500.00						
N 14	KVVU	10/09/12	10/23/12	Raising Hope/Ben and Kate	Tue 8p-9p		:30			NM	2	$7,100.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/08/12	10/14/12	-1-----	1	$3,550.00						
Week:		10/15/12	10/21/12	-------	0	$0.00						
Week:		10/22/12	10/28/12	-1-----	1	$3,550.00						
N 15	KVVU	10/02/12	10/16/12	New Girl/The Mindy Project	Tue 9p-10p		:30			NM	2	$7,100.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	-1-----	1	$3,550.00						
Week:		10/08/12	10/14/12	-------	0	$0.00						
Week:		10/15/12	10/21/12	-1-----	1	$3,550.00						
N 16	KVVU	11/06/12	11/06/12	Better	M-F 11a-12p		:30			NM	1	$195.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		11/05/12	11/11/12	-1-----	1	$195.00						
N 17	KVVU	11/06/12	11/06/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	1	$700.00

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Contract / Revision	Alt Order #
496475 /	06356848

Contract Dates	Product	Estimate #
10/02/12 - 11/06/12	OBAMA SKED C	**1904**

Advertiser	Original Date / Revision
Obama For America	09/28/12 / 09/28/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week		Rate					
Week:		11/05/12	11/11/12	-1-----	1		$700.00					
N	18	KVVU 11/06/12	11/06/12	More M-F 9-10a	M-F 9a-10a		:30			NM	1	$275.00
		Start Date	End Date	Weekdays	Spots/Week		Rate					
Week:		11/05/12	11/11/12	-1-----	1		$275.00					
								Totals			234	$113,620.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	177	$86,105.00	$73,189.25
10/29/12 -11/06/12	57	$27,515.00	$23,387.75
Totals	234	$113,620.00	$96,577.00

Signature: _____ **Date:** _____

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Product
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10/02/12 - 11/06/12	1904

Advertiser	Original Date / Revision
Obama For America	10/15/12 / 10/15/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	95	101

Agency Ref	Advertiser Ref

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
E 1	KVVU	10/02/12	11/05/12	Extra	M-F 1:05-1:35am		:30			NM	24	$4,775.00

	Start Date	End Date	Weekdays	Spots/Week	Rate
Week:	10/02/12	10/08/12	MTWTF--	5	$225.00
Week:	10/09/12	10/15/12	MTWTF--	5	$225.00

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type
8	KVVU	10/09/12-10/15/12	Extra	M-F 1:05-1:35am	MTuWThF----	:30	~~$225.00~~	NM

See MG 9.11,9.12,9.13,9.14,9.15,9.16

Week:	10/16/12	10/22/12	MTWTF--	5	$225.00

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type
11	KVVU	10/16/12-10/22/12	Extra	M-F 1:05-1:35am	MTuWThF----	:30	~~$225.00~~	NM

See MG 1.26

26	KVVU	10/16/12-10/22/12	Extra	M-F 1:05-1:35am	MTuWThF----	:30	$100.00	NM

Ⓗ MG for 1.11 10/22

Week:	10/23/12	10/29/12	MTWTF--	5	$225.00
Week:	10/30/12	11/05/12	MTWTF--	5	$225.00

E 2	KVVU	10/02/12	11/05/12	Better	M-F 11a-12p		:30			NM	24	$4,680.00

	Start Date	End Date	Weekdays	Spots/Week	Rate
Week:	10/02/12	10/08/12	MTWTF--	5	$195.00
Week:	10/09/12	10/15/12	MTWTF--	5	$195.00

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type
9	KVVU	10/09/12-10/15/12	Better	M-F 11a-12p	MTuWThF----	:30	~~$195.00~~	NM

See MG 9.11,9.12,9.13,9.14,9.15,9.16

Week:	10/16/12	10/22/12	MTWTF--	5	$195.00
Week:	10/23/12	10/29/12	MTWTF--	5	$195.00
Week:	10/30/12	11/05/12	MTWTF--	5	$195.00

E 7	KVVU	10/02/12	11/05/12	Extra	M-F 7-730p		:30			NM	14	$9,400.00

	Start Date	End Date	Weekdays	Spots/Week	Rate
Week:	10/02/12	10/08/12	MTWTF--	3	$625.00
Week:	10/09/12	10/15/12	MTWTF--	3	$625.00
Week:	10/16/12	10/22/12	MTWTF--	3	$625.00

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type
7	KVVU	10/16/12-10/22/12	Extra	M-F 7-730p	MTuWThF----	:30	~~$950.00~~	NM

Credited

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		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/23/12	10/29/12	MTWTF--	3	$625.00						
Week:		10/30/12	11/05/12	MTWTF--	3	$625.00						
E 9	KVVU	10/02/12	11/05/12	TMZ	730-8p		:30			NM	15	$17,900.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/02/12	10/08/12	MTWTF--	2	$850.00						
Week:		10/09/12	10/15/12	MTWTF--	2	$850.00						
Week:		10/16/12	10/22/12	MTWTF--	2	$850.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
6	KVVU	10/16/12-10/22/12		TMZ	730-8p	MTuWThF----	:30		~~$1,350.00~~	NM		
		See MG 9.11,9.12,9.13,9.14,9.15,9.16										
11	KVVU	10/17/12-10/17/12		BB League Championships	1pm-8pm	---W-------	:30		$3,250.00	NM		
Ⓜ	MG for 1.8,2.9,12.2,13.1,11.2,9.6											
12	KVVU	10/18/12-10/18/12		BB League Championships	1pm-8pm	----Th-----	:30		$3,250.00	NM		
Ⓜ	MG for 1.8,2.9,12.2,13.1,11.2,9.6											
13	KVVU	10/18/12-10/18/12		Extra	M-Sa 8-10p/Su 7-1	----Th-----	:30		$825.00	NM		
Ⓜ	MG for 1.8,2.9,12.2,13.1,11.2,9.6											
14	KVVU	10/18/12-10/18/12		TMZ	M-Sa 8-10p/Su 7-1	----Th-----	:30		$825.00	NM		
Ⓜ	MG for 1.8,2.9,12.2,13.1,11.2,9.6											
15	KVVU	10/17/12-10/22/12		The Simpsons	M-F 11:35p-12:05aM	--WThF----	:30		$350.00	NM		
Ⓜ	MG for 1.8,2.9,12.2,13.1,11.2,9.6											
16	KVVU	10/20/12-10/20/12		NCAA Football Late Game	NCAA Football Lat	-------Sa--	:30		$1,250.00	NM		
Ⓜ	MG for 1.8,2.9,12.2,13.1,11.2,9.6											
Week:		10/23/12	10/29/12	MTWTF--	2	$850.00						
Week:		10/30/12	11/05/12	MTWTF--	2	$850.00						
E 11	KVVU	10/07/12	11/04/12	Friends Weekend	5-6p		:30			NM	4	$900.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	------1	1	$225.00						
Week:		10/08/12	10/14/12	------1	1	$225.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
2	KVVU	10/08/12-10/14/12		Friends Weekend	5-6p	---------Su	:30		~~$225.00~~	NM		
		See MG 9.11,9.12,9.13,9.14,9.15,9.16										
Week:		10/15/12	10/21/12	------1	1	$225.00						
Week:		10/22/12	10/28/12	------1	1	$225.00						
Week:		10/29/12	11/04/12	------1	1	$225.00						
E 12	KVVU	10/07/12	11/04/12	Extra Weekend	Su 6-7p		:30			NM	4	$1,300.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/01/12	10/07/12	------1	1	$325.00						
Week:		10/08/12	10/14/12	------1	1	$325.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
2	KVVU	10/08/12-10/14/12		Extra Weekend	Su 6-7p	---------Su	:30		~~$325.00~~	NM		
		See MG 9.11,9.12,9.13,9.14,9.15,9.16										
Week:		10/15/12	10/21/12	------1	1	$325.00						
Week:		10/22/12	10/28/12	------1	1	$325.00						
Week:		10/29/12	11/04/12	------1	1	$325.00						
E 13	KVVU	10/18/12	11/01/12	Glee	Thu 9p-10p		:30			NM	1	$6,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/15/12	10/21/12	---1---	1	$6,500.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/15/12-10/21/12		Glee	Thu 9p-10p	----Th-----	:30		~~$6,500.00~~	NM		
		See MG 9.11,9.12,9.13,9.14,9.15,9.16										
Week:		10/22/12	10/28/12	-------	0	$0.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
496475 /	06356848

Contract Dates	Product	Estimate #
10/02/12 - 11/06/12	OBAMA SKED C	**1904**

Advertiser	Original Date / Revision
Obama For America	10/15/12 / 10/15/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	---1---	1	$6,500.00						
									Totals		233	$118,400.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	176	$90,885.00	$77,252.25
10/29/12 -11/06/12	57	$27,515.00	$23,387.75
Totals	233	$118,400.00	$100,640.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP HEADLINE# 6356848 TRF# 496475
$$$ MOD# 1: UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT15/12 09.51
CHANGES *** KVVU-TV ***

ADV #_____ ADV. NAME POLI/B OBAMA/D/PRE/US REP.#_____ OFF.# 762 SALESMAN #_____

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6356848 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED C EST#1904 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT2/12 NOV6/12 WK-6

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT15/12 09.51

REP:
TO ROSE
FR NIKKI
OK'D M3 SEE LINES 31-36
CREDIT $20
NEW TOTAL $118400
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

SKED C

AGENCY ADVERTISER CODE = 95 AGENCY EST# = 1904
AGENCY PRODUCT CODE = 101

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1		ES	105A-135A	30		$225.00	10/2	10/8	5		TU-F,M	5
1		ES	105A-135A	30		$225.00	10/9	10/15	4		TU-F,M	4
1		ES	105A-135A	30		$225.00	10/23	11/5	5		TU-F,M	10

PROGRAM : EXTRA
ORD COM1: REVISED RATE W/O 10/16
CON COM1: EXTRA

REP HEADLINE# 6356848 TRF# 496475
$$$ MOD# 1: UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT15/12 09.51
CHANGES *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
31		A	1230P-400P	30		$3,250.00	10/17	10/17	1		WED	1

PROGRAM : NLCS GAME
ORD COM1: SPOTS N/A DUE BASEBALL AND DEBATE. SEE MG OFFER. CREDIT $20. PRE-
ORD COM2: BOOKED PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-1 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-2 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT14 ON LINE-12 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT14 ON LINE-13 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT18 ON LINE-14 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT16 ON LINE-27 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT16 ON LINE-28 FOR 1 SPOT/WK

32		A	430P-800P	30		$3,250.00	10/18	10/18	1		THU	1

PROGRAM : NLCS GAME
ORD COM1: SPOTS N/A DUE BASEBALL AND DEBATE. SEE MG OFFER. CREDIT $20. PRE-
ORD COM2: BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 31-36

33		A	900P-930P	30		$825.00	10/18	10/18	1		THU	1

PROGRAM : EXTRA
ORD COM1: SPOTS N/A DUE BASEBALL AND DEBATE. SEE MG OFFER. CREDIT $20. PRE-
ORD COM2: BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 31-36

34		A	930P-1000P	30		$825.00	10/18	10/18	1		THU	1

PROGRAM : TMZ
ORD COM1: SPOTS N/A DUE BASEBALL AND DEBATE. SEE MG OFFER. CREDIT $20. PRE-
ORD COM2: BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 31-36

35		A	1135A-1205A	30		$350.00	10/16	10/22	1		TU-F,M	1

PROGRAM : SIMPSON
ORD COM1: SPOTS N/A DUE BASEBALL AND DEBATE. SEE MG OFFER. CREDIT $20. PRE-
ORD COM2: BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 31-36

36		A	400P-800P	30		$1,250.00	10/20	10/20	1		SAT	1

PROGRAM : COLLEGE FOOTBALL
ORD COM1: SPOTS N/A DUE BASEBALL AND DEBATE. SEE MG OFFER. CREDIT $20. PRE-
ORD COM2: BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 31-36

REP HEADLINE# 6356848 TRF# 496475
$$$ MOD# 1: UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT15/12 09.51
CHANGES *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	2	ES	1100A-1200N	30		$195.00	10/2	10/8	5		TU-F,M	5
	2	ES	1100A-1200N	30		$195.00	10/9	10/15	4		TU-F,M	4
	2	ES	1100A-1200N	30		$195.00	10/16	11/5	5		TU-F,M	15
PROGRAM : BETTER LAS VEGAS CON COM1: BETTER LAS VEGAS												
	12	ES	500P-600P	30		$225.00	10/7	10/7	1		SUN	1
	12	ES	500P-600P	30		$225.00	10/14	10/14	0		SUN	0
	12	ES	500P-600P	30		$225.00	10/21	11/4	1		SUN	3
PROGRAM : FRIENDS CON COM1: FRIENDS												
	13	ES	600P-700P	30		$325.00	10/7	10/7	1		SUN	1
	13	ES	600P-700P	30		$325.00	10/14	10/14	0		SUN	0
	13	ES	600P-700P	30		$325.00	10/21	11/4	1		SUN	3
PROGRAM : EXTRA WEEKEND CON COM1: EXTRA WEEKEND												
	14	S	900P-1000P	30		$6,500.00	10/18	10/18	0		THU	0
	14	S	900P-1000P	30		$6,500.00	11/1	11/1	1		THU	1
PROGRAM : GLEE CON COM1: GLEE												
	27	ES	700P-730P	30		$950.00	10/16	10/22	2		TU-F,M	2
PROGRAM : EXTRA ORD COM1: REVISED RATE W/O 10/16 CON COM1: EXTRA												
	28	ES	730P-800P	30		$1,350.00	10/16	10/22	1		TU-F,M	1
PROGRAM : TMZ ORD COM1: REVISED RATE W/O 10/16 CON COM1: TMZ												

REP HEADLINE# 6356848 TRF# 496475
$$$ MOD# 1: UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT15/12 09.51
CHANGES *** KVVU-TV ***

:LINE#:	REP :LINE#:	:CD:	TIME PERIOD	: LGTH	: SEC	: RATE	: START DATE	: END DATE	:SPTS: /WK:	WEEK INVT	DAYS	:TOTL: :SPTS:

STATION MAKEGOOD OFFERS:

M3	OK'D	BUY#1	MISSED:	TU-F,M/105A-135A		OCT9		30S	$225.00	(OCT15/12)	
		BUY#2		TU-F,M/1100A-1200N		OCT9		30S	$195.00		
		BUY#12		SUN/500P-600P		OCT14		30S	$225.00		
		BUY#13		SUN/600P-700P		OCT14		30S	$325.00		
		BUY#14		THU/900P-1000P		OCT18		30S	$6,500.00		
		BUY#27		TU-F,M/700P-730P		OCT16		30S	$950.00		
		BUY#28		TU-F,M/730P-800P		OCT16		30S	$1,350.00		
			OFFER:	WED/1230P-400P		OCT17		30S	$3,250.00	PLS ADVISE.	
				& THU/430P-800P		OCT18		30S	$3,250.00		
				& THU/900P-930P		OCT18		30S	$825.00		
				& THU/930P-1000P		OCT18		30S	$825.00		
				& TU-F,M/1135A-1205A		OCT16		30S	$350.00		
				& SAT/400P-800P		OCT20		30S	$1,250.00		

CMT:SPOTS N/A DUE BASEBALL AND DEBATE. SEE MG OFFER. CREDIT $20. PRE-
CMT:BOOKED PLS APPROVE.

OCT/12 93680.00 NOV/12 24720.00

CONTRACT TOTAL 118400.00
TOTAL SPOTS 233

MARKET TOTALS $270,523 KVVU 42% KSNV 14% KLAS 14% KTNV 9% KVMY 5% KVCW 16% CABL 0%
KTUD 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6356848 TRF# 496475
$$$ APPROVED ORIGINAL REV#0 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM STATION SEP28/12 12.55
*** KVVU-TV ***

ADV # ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 762 SALESMAN #

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # CONTRACT # 6356848 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED C EST#1904 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 NOV6/12 WK-6

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP28/12 12.55

REP:
TO ROSE
FR NIKKI
NEW OBAMA SKED C
TOTAL $113620
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

SKED C

1	105A-135A	30	$225.00	10/2	11/5	5	TU-F,M	25
PROGRAM : EXTRA CON COM1: EXTRA								
2	1100A-1200N	30	$195.00	10/2	11/5	5	TU-F,M	25
PROGRAM : BETTER LAS VEGAS CON COM1: BETTER LAS VEGAS								
3	1205A-105A	30	$225.00	10/2	11/5	5	TU-F,M	25
PROGRAM : FRIENDS CON COM1: FRIENDS								

10/9

REP HEADLINE# 6356848 TRF# 496475
$$$ APPROVED ORIGINAL REV#0 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM STATION SEP28/12 12.55
*** KVVU-TV ***

4	300P-400P	30	$300.00	10/2	11/5	5	TU-F,M	25

PROGRAM : ANDERSON COOPER 10/15 10/18 10/19
CON COM1: ANDERSON COOPER

5	400P-500P	30	$350.00	10/2	11/5	5	TU-F,M	25

PROGRAM : DR OZ
CON COM1: DR OZ

6	600P-630P	30	$525.00	10/2	11/5	3	TU-F,M	15

PROGRAM : NEWS 10/11 730-8p 10/15 N/A 10/16-10/17-10/18-10/
CON COM1: NEWS

7	700P-730P	30	$625.00	10/2	11/5	3	TU-F,M	15

PROGRAM : EXTRA
CON COM1: EXTRA

8	700A-900A	30	$700.00	10/2	11/5	5	TU-F,M	25

PROGRAM : FOX5 MORNING NEWS
CON COM1: FOX5 MORNING NEWS

9	730P-800P	30	$850.00	10/2	11/5	2	TU-F,M	10

PROGRAM : TMZ
CON COM1: TMZ

10	900A-1000A	30	$275.00	10/2	11/5	5	TU-F,M	25

PROGRAM : MORE LAS VEGAS
CON COM1: MORE LAS VEGAS

11	700P-800P	30	$.00	10/6	11/3	0	SAT	0

PROGRAM : TMZ WEEKEND
CON COM1: TMZ WEEKEND

12	500P-600P	30	$225.00	10/7	11/4	1	SUN	5

PROGRAM : FRIENDS
CON COM1: FRIENDS

13	600P-700P	30	$325.00	10/7	11/4	1	SUN	5

PROGRAM : EXTRA WEEKEND
CON COM1: EXTRA WEEKEND

REP HEADLINE# 6356848 TRF# 496475 REP: TEL# 610-293-4100 FAX# 610-225-1191
$$$ APPROVED ORIGINAL REV#0 $$$ ORDER WORKSHEET HARRIS REPORT FROM STATION SEP28/12 12.55
*** KVVU-TV ***

14	900P-1000P	30	$6,500.00	10/18	10/18	1	THU	1
14	900P-1000P	30	$6,500.00	11/1	11/1	1	THU	1

PROGRAM : GLEE
CON COM1: GLEE

15	800P-900P	30	$3,550.00	10/9	10/9	1	TUE	1
15	800P-900P	30	$3,550.00	10/23	10/23	1	TUE	1

PROGRAM : RAISING HOPE/BEN & KATE
CON COM1: RAISING HOPE/BEN & KATE

16	900P-1000P	30	$3,550.00	10/2	10/2	1	TUE	1
16	900P-1000P	30	$3,550.00	10/16	10/16	1	TUE	1

PROGRAM : NEW GIRL/MINDY PROJECT
CON COM1: NEW GIRL/MINDY PROJECT

17	1100A-1200N	30	$195.00	11/6	11/6	1	TUE	1

PROGRAM : BETTER LAS VEGAS
CON COM1: BETTER LAS VEGAS

18	700A-900A	30	$700.00	11/6	11/6	1	TUE	1

PROGRAM : FOX5 MORNING NEWS
CON COM1: FOX5 MORNING NEWS

19	900A-1000A	30	$275.00	11/6	11/6	1	TUE	1

PROGRAM : MORE LAS VEGAS
CON COM1: MORE LAS VEGAS

STATION MAKEGOOD OFFERS:

M1	UNRESL	BUY#4	MISSED:	TU-F,M/300P-400P	OCT9 OCT16(2/WK)	30S	$300.00	(SEP28/12)
		BUY#5		TU-F,M/400P-500P	OCT9 OCT16(2/WK)	30S	$350.00	
			OFFER:	MON/200P-300P	OCT15	30S	$300.00	PLS ADVISE.
				& TH-F/200P-300P	OCT18(2/WK)	30S	$300.00	
				& MON/300P-400P	OCT15	30S	$350.00	
				& TH-F/300P-400P	OCT18(2/WK)	30S	$350.00	

CMT: TP CHG DUE TO DEBATES AND SPORTS. PRE-BOOKED PLS APPROVE.

OCT/12 88900.00 NOV/12 24720.00

CONTRACT TOTAL 113620.00
TOTAL SPOTS 234

MARKET TOTALS $270,523 KVVU 42% KSNV 14% KLAS 14% KTNV 9% KVMY 5% KVCW 16% CABL 0%
KTUD 0%

SVC- NSI
DEMOS- RA35+*

REP HEADLINE# 6356848 TRF# 496475
$$$ UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP SEP28/12 15.21
CHANGES *** KVVU-TV ***

ADV # ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 762 SALESMAN #

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # CONTRACT # 6356848 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED C EST#1904 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 NOV6/12 WK-6

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP28/12 15.21

REP:
TO ROSE
FR NIKKI
OK'D M1 SEE LINES 20-23
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

SKED C

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 95			AGENCY EST# = 1904						
			AGENCY PRODUCT CODE = 101									
4		ES	300P-400P	30		$300.00	10/2	10/8	5		TU-F,M	5
4		ES	300P-400P	30		$300.00	10/9	10/15	4		TU-F,M	4
4		ES	300P-400P	30		$300.00	10/16	10/22	3		TU-F,M	3
4		ES	300P-400P	30		$300.00	10/23	11/5	5		TU-F,M	10

PROGRAM : ANDERSON COOPER
CON COM1: ANDERSON COOPER

REP: TEL# 610-293-4100 FAX# 610-225-1191

REP HEADLINE# 6356848 TRF# 496475 ORDER WORKSHEET HARRIS REPORT FROM REP SEP28/12 15.21

$$$ UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20		A	200P-300P		30	$300.00	10/15	10/15	1		MON	1

PROGRAM : ANDERSON
ORD COM1: TP CHG DUE TO DEBATES AND SPORTS. PRE-BOOKED PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-4 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT16 ON LINE-4 FOR 2 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT9 ON LINE-5 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT16 ON LINE-5 FOR 2 SPOTS/WK

21		A	200P-300P		30	$300.00	10/18	10/19	2		TH-F	2

PROGRAM : ANDERSON
ORD COM1: TP CHG DUE TO DEBATES AND SPORTS. PRE-BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 20-23

22		A	300P-400P		30	$350.00	10/15	10/15	1		MON	1

PROGRAM : DR OZ
ORD COM1: TP CHG DUE TO DEBATES AND SPORTS. PRE-BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 20-23

23		A	300P-400P		30	$350.00	10/18	10/19	2		TH-F	2

PROGRAM : DR OZ
ORD COM1: TP CHG DUE TO DEBATES AND SPORTS. PRE-BOOKED PLS APPROVE.
PART OF A MAKEGOOD MADE UP OF LINES 20-23

5		ES	400P-500P		30	$350.00	10/2	10/8	5		TU-F,M	5
5		ES	400P-500P		30	$350.00	10/9	10/15	4		TU-F,M	4
5		ES	400P-500P		30	$350.00	10/16	10/22	3		TU-F,M	3
5		ES	400P-500P		30	$350.00	10/23	11/5	5		TU-F,M	10

PROGRAM : DR OZ
CON COM1: DR OZ

STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#4	MISSED:	TU-F,M/300P-400P	OCT9 OCT16(2/WK)	30S	$300.00	(SEP28/12)
		BUY#5		TU-F,M/400P-500P	OCT9 OCT16(2/WK)	30S	$350.00	
			OFFER:	MON/200P-300P	OCT15	30S	$300.00	PLS ADVISE.
				& TH-F/200P-300P	OCT18(2/WK)	30S	$300.00	
				& MON/300P-400P	OCT15	30S	$350.00	
				& TH-F/300P-400P	OCT18(2/WK)	30S	$350.00	

CMT: TP CHG DUE TO DEBATES AND SPORTS. PRE-BOOKED PLS APPROVE.

REP HEADLINE# 6356848 TRF# 496475
$$$ UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP SEP28/12 15.21
CHANGES *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

OCT/12 88900.00 NOV/12 24720.00

CONTRACT TOTAL 113620.00
TOTAL SPOTS 234

MARKET TOTALS $270,523 KVVU 42% KSNV 14% KLAS 14% KTNV 9% KVMY 5% KVCW 16% CABL 0%
KTUD 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6356848
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

SEP28/12 12.12
*** KVVU-TV ***

ADV # ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 762 SALESMAN #

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # CONTRACT # 6356848 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED C EST#1904 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT2/12 NOV6/12 WK-6

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP28/12 12.12

REP: TO ROSE
FR NIKKI
NEW OBAMA SKED C
TOTAL $113620
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

SKED C

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 95			AGENCY EST# = 1904						
			AGENCY PRODUCT CODE = 101									
1			105A-135A	30		$225.00	10/2	11/5	5		TU-F,M	25

PROGRAM : EXTRA
CON COM1: EXTRA

REP HEADLINE# 6356848
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

SEP28/12 12.12
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	2		1100A-1200N	30		$195.00	10/2	11/5	5		TU-F,M	25
	PROGRAM : BETTER LAS VEGAS CON COM1: BETTER LAS VEGAS											
	3		1205A-105A	30		$225.00	10/2	11/5	5		TU-F,M	25
	PROGRAM : FRIENDS CON COM1: FRIENDS											
	4		300P-400P	30		$300.00	10/2	11/5	5		TU-F,M	25
	PROGRAM : ANDERSON COOPER CON COM1: ANDERSON COOPER											
	5		400P-500P	30		$350.00	10/2	11/5	5		TU-F,M	25
	PROGRAM : DR OZ CON COM1: DR OZ											
	6		600P-630P	30		$525.00	10/2	11/5	3		TU-F,M	15
	PROGRAM : NEWS CON COM1: NEWS											
	7		700P-730P	30		$625.00	10/2	11/5	3		TU-F,M	15
	PROGRAM : EXTRA CON COM1: EXTRA											
	8		700A-900A	30		$700.00	10/2	11/5	5		TU-F,M	25
	PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS											
	9		730P-800P	30		$850.00	10/2	11/5	2		TU-F,M	10
	PROGRAM : TMZ CON COM1: TMZ											
	10		900A-1000A	30		$275.00	10/2	11/5	5		TU-F,M	25
	PROGRAM : MORE LAS VEGAS CON COM1: MORE LAS VEGAS											

REP HEADLINE# 6356848
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

SEP28/12 12.12
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11			700P-800P	30		$.00	10/6	11/3	0		SAT	0
PROGRAM : TMZ WEEKEND CON COM1: TMZ WEEKEND												
12			500P-600P	30		$225.00	10/7	11/4	1		SUN	5
PROGRAM : FRIENDS CON COM1: FRIENDS												
13			600P-700P	30		$325.00	10/7	11/4	1		SUN	5
PROGRAM : EXTRA WEEKEND CON COM1: EXTRA WEEKEND												
14			900P-1000P	30		$6,500.00	10/18	10/18	1		THU	1
14			900P-1000P	30		$6,500.00	11/1	11/1	1		THU	1
PROGRAM : GLEE CON COM1: GLEE												
15			800P-900P	30		$3,550.00	10/9	10/9	1		TUE	1
15			800P-900P	30		$3,550.00	10/23	10/23	1		TUE	1
PROGRAM : RAISING HOPE/BEN & KATE CON COM1: RAISING HOPE/BEN & KATE												
16			900P-1000P	30		$3,550.00	10/2	10/2	1		TUE	1
16			900P-1000P	30		$3,550.00	10/16	10/16	1		TUE	1
PROGRAM : NEW GIRL/MINDY PROJECT CON COM1: NEW GIRL/MINDY PROJECT												
17			1100A-1200N	30		$195.00	11/6	11/6	1		TUE	1
PROGRAM : BETTER LAS VEGAS CON COM1: BETTER LAS VEGAS												
18			700A-900A	30		$700.00	11/6	11/6	1		TUE	1
PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS												

REP HEADLINE# 6356848
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

SEP28/12 12.12
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
19			900A-1000A	30		$275.00	11/6	11/6	1		TUE	1

PROGRAM : MORE LAS VEGAS
CON COM1: MORE LAS VEGAS

OCT/12 88900.00 NOV/12 24720.00

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